

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. 01		3. Effective Date 2001JAN31		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-ARCC JAN FRANKS (309)782-5476 ROCK ISLAND IL 61299-7630 EMAIL: FRANKSJ@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268 TYPE BUSINESS: Large Business Performing in U.S. Code 7W356 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-G-0002/0045	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001JAN26	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$948,819.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/0045 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC		

- SECTION A - SUPPLEMENTAL INFORMATION
1. This award of Delivery Order 045-01 to Basic Ordering Agreement DAAE20-97-G-0002 is for Maintenance and Supply Support of 10 Fox NBCRS as described in the scope of work, dated 13 Jun 00, Attachment 3.
2. GDLS Small Business and Small Disadvantaged Business Subcontracting Plan dated 25 Jan 01 is hereby incorporated into this Delivery Order. The plan is included as Attachment 04 to this Delivery Order.
3. Final costs and fixed fee agreed to under GDLS Proposal L-1532-R1 for Repair of 10 U.S. Marine Corps NBCRS are as follows:
- Total Estimated Cost\$866,684.00

Cost of Money6,300.00

Fixed Fee75,835.00

Total\$984,819.00
4. BOA DAAE20-97-G-0002 mandatory provisions are incorporated by reference. Also, applicable terms and conditions and clauses for cost-plus fixed-fee service under BOA DAAE20-97-G-0002 are incorporated by reference.
5. Payment shall be made to:
- Non-electronic:General Dynamics Land Systems, Inc.
Dept. D - 952
P. O. Box 361377
Columbus, OH 42326-1377

Electronic:General Dynamics Land Systems, Inc.
First Chicago
One National Plaza
Chicago, IL 60670
Routing Trans No. 0710000013
Depositor Account No. S2-15153
6. There is no property accountable under Delivery Order 0045-01 to DAAE20-97-G-0002.
7. As a result of this action total contract amount is increased by \$948,819.00 from \$1,490,000.00 to \$2,438,819.00.
8. All other terms and conditions remain unchanged.

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: FOX MC MAINTENANCE FY01 SECURITY CLASS: Unclassified PRON: T11A0C02SB PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M6785401MRWE146 ESTIMATED COST: \$866,684.00 FIXED FEE: 75,835.00 COM: 6,300.00 TOTAL: \$948,819.00 MARINE CORPS 01 FUNDING </div>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0002AA	T11A0C02SB	AB	2	\$	0.00	\$ 948,819.00	\$ 948,819.00
			1LPC02				
					NET CHANGE	\$ 948,819.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Marine Corps	AB	17 13110627A00006785400674432D00000085401MRWE146		\$ 948,819.00
			NET CHANGE	\$ 948,819.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,490,000.00	\$	948,819.00	\$	2,438,819.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE20-97-G-0002/0045	MOD/AMD 01	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC			

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 003	CY01 FOX MAINTENANCE SOW-MARINE CORPS	13-JUN-2000	7PG	
Attachment 004	CY01 FOX SMALL BUSINESS PLAN - MARINE CORPS	25-JAN-2001	1PG	